DISCLOSURE SUMMARY PAGE	GE MANUEL	DR-2	DISCLOSURE
COMMITTEE NAME (Must be same as on Statement of Orga	anization)	(Rev. 07/2003)	
Krukow for Sher	1.44	For Office Use (	Only
NEUROW FOR SHE		Comm. #	
IMPORTANT: Indicate type of committee you are reporting for:		Lagged in	
(1)Statewide/Legislative Candidate (2)Statewide PAC(3)State Party	/ 4 )County/t coal Candidata	Scanned	
(5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City		Computer	(in
CANDIDATE COMMITTEES ONLY:		Audited	
Candidate Name	Political Party		
Office Sought	District (if Senate or House)		
	,		ر ا
		j	
Christina Mohnin	712-836-20	405 1	0-2-08
SIGNATURE OF TREASURER (or person filing this report)	TELEPHONE	DATE	SIGNED
I at Clad was at an authors to			8
Late filed reports are subject t	•	nai penaities.	
SEE INSTRUCTIONS ON BACK AND COMPLETE TH			
IAM FILINGA OCT 19 2008		ion /(2)Non-Elec	CTION YEAR.
(report date)	Indicate one		
CHECK IF AMENDMENT TO REPORT DATED	Loc	ai Committees, enter	Date of Election
Check if this is final (termination) report and attach Notice of	i Diagolduotti Ollii Otto.	unty & Local Committe ch Election is held	
(You must continue to file reports until a Notice of Dis	solution is tiled.)	Clay	Cu.
STATEMENT	OF CASH ON HAND		
CASH ON HAND at the beginning of the reporting period. (Th	is is the total of all monies held		
by the committee. This amount MUST be the same a	as the cash on hand at the end	. 7.	23.22
of the last reporting period, or must be zero if this is fi	rst report filed.)	5	
ADD TOTAL MONEY TAKEN IN THIS PERIOD			
Schedule A: Cash Contributions total (Attach Schedu			
Schedule F: Loans Received total (Attach Schedule			
Schedule H: Total Sales of Campaign Property (Atta		•	
(Schedule H applies to Candidates' Comm	·		
	SUB-TOTAL	5	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		2	20 20
Schedule B: Expenditures total (Attach Schedule B)			29,20
Schedule F: Loan Repayments total (Attach Schedul	e F)		
CASH ON HAND at the end of this reporting period (if final rep		. 3	94,02
64 (AH DD 9)			
be zero) (Attach Dr. 5),	,	3	
**UNPAID BILLS (From Schedule D - Attach Schedule D)			
**UNPAID BILLS (From Schedule D - Attach Schedule D)		,\$	
**UNPAID BILLS (From Schedule D - Attach Schedule D) *IN KIND CONTRIBUTIONS (From Schedule E - Attach	dule E)	\$	
***UNPAID BILLS (From Schedule D - Attach Schedule D) **IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule **OUTSTANDING LOANS (From Schedule F - Attach Schedule F - Attach Schedule **OUTSTANDING LOANS (From Schedule F - Attach Schedule F	dule E)	\$	
***UNPAID BILLS (From Schedule D - Attach Schedule D) **IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E - Att	dule E)	\$	

FOR INSTRUCTIONS, SEE BACK OF FORM

7		200
- 5	egiologic (egipter)	

## EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

**STATE PAC COMMITTEES:** NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF AMENDING FORM		

_	COMMITTE	ENAME (Must be	same as on Statement of Organization)  for Skeriff		
	DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2	8-29-08	700 7	Spencer Daily Reporter 310 & Milwaukae Spencer, IL 51301	advertising	\$ 229.20
	9-3-08	ID# CK# / \(\mathcal{O}\) / Q	ST of Iswa In Ethies & Campeian 510 & 12th St Suite	1 ate biling ?	enety 100.00
		ID# CK#	Des Moines, In 50319		
		ID# CK#		*	
		ID#			
		ID#			
		ID#			
		CK#			
		CK#			

TOTAL (if last page of this schedule)

SUB-TOTAL

\$329.20 \$329,20

	COMMITTEES ONLY:

Purchases of cartain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-rateing, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowe Code 68A.402(3)(i).)

Page .	~*	
- <b>94</b>	 of	